Mini-Grant Contract Claim for Reimbursement



P.O. Bo	ka Office of Highv x 94612, Lincoln, one: (402) 471-25 e: www.roads.ne.	NE 68509-4612 15 FAX: (402)		Date:			
From: Agency:				Ir	Invoice Number:		
	Address:						
City, State, Zip:					Project Number:		
	Telephone No.:						
	Contact Person:						
	E-Mail:						
REIMBURSEMENT REQUEST							
Description					Amount		
NOTE: To process this reimbursement all supporting documentation							
	sted on the Mini-G			To	otal		
			vious Claim Total		Total Cl	Total Claim to Date	
		omy use ii previo	only use it previous claim has been made on this project				
CERTIFICATION: I hereby certify the foregoing document is consistent with the terms of the grant contract and is a true and accurate accounting of the expenditures.							
Signature of Authorized Official Type/Print Name and Title Date							
			NOHS USE ONI	LY			
Project Manager Review Initial/Date			NDOR DOC# AB#				
Supervisor Review Initial/Date			TRANS		OF	OE	
Administra Initials/Dat	tor Review		ACTIVITY		ACCO	UNT	
Local %			NIGP		DATE		
Accountant			APPROVED (PRINT NAME) Fred E Zwonechek				
Date Paid/Initial Warrant #			,				
vvarialit #			APPROVED SIGNATURE				
			NOHS Project		Amou	ınt:	

Distribution: Original to NOHS

Make Copy for Your File